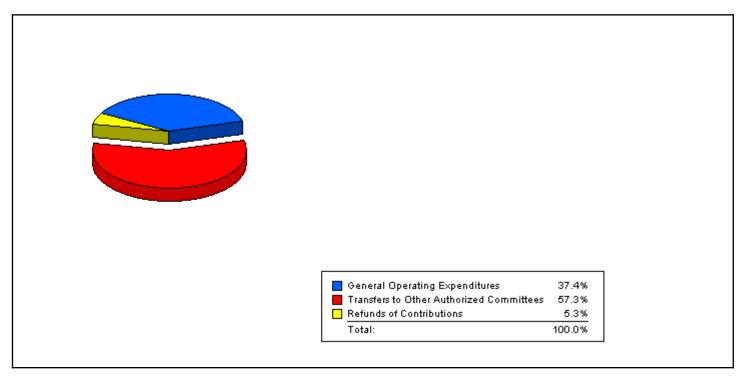
### DC OFFICE OF CAMPAIGN FINANCE

### Political Action Committee Expenditures by Purpose July 31st Report, 2009 R/E Report

### Summary of Expenditures by Purpose for Washington, DC Association of Realtors PAC



Note: This Graph depicts the summary of the expenditures by purpose reported by Washington, DC Association of Realtors PAC.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

# Summary of Expenditures by Purpose for Washington, DC Association of Realtors PAC

Purpose	Total Expenditure
General Operating Expenditures	\$7,055.32
Transfers to Other Authorized Committees	\$10,800.00
Refunds of Contributions	\$1,000.00
Grand Total	\$18,855.32

### **General Operating Expenditures**

Purpose	Total Expenditures
In-Kind	\$7,055.32
Total	\$7,055.32

# Detailed Summary of Expenditures by Purpose for Washington, DC Association of Realtors PAC

### **General Operating Expenditures**

Purpose	Payee	Amount Spent
In-Kind	Nation Association of REALTORS	\$1,062.00
	National Association of REALTORS	\$5,993.32
	Total	\$7,055.32
	Grand Total	\$7,055.32

### Detailed Summary of Expenditures by Purpose for Washington, DC Association of Realtors PAC

### **Transfers to Other Authorized Committees**

Purpose	Payee	Amount Spent
Transfer	Chairman Gray's Constituent Service Fund	\$400.00
	Evans Constituent Services Fund	\$400.00
	NCCFGG	\$10,000.00
	Total	\$10,800.00
	Grand Total	\$10,800.00

## Detailed Summary of Expenditures by Purpose for Washington, DC Association of Realtors PAC

#### **Refunds of Contributions**

Purpose	Payee	Amount Spent
Refund	Himali, Joseph	\$1,000.00
	Total	\$1,000.00
	Grand Total	\$1,000.00

#### **GENERAL OPERATING EXPENDITURES**

Washington, DC Association of Realtors PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
In-Kind		
Nation Association of REALTORS	\$1,062.00	03/13/2009
National Association of REALTORS	\$2,224.65	04/27/2009
National Association of Realtors	\$926.39	02/24/2009
National Association of REALTORS	\$783.45	06/19/2009
National Association of REALTORS	\$750.00	03/04/2009
National Association of Realtors	\$440.33	07/17/2009
National Association of REALTORS	\$375.00	05/27/2009
National Association of Realtors	\$300.00	06/03/2009
National Association of REALTORS	\$150.00	06/24/2009
National Association of Realtors	\$43.50	05/27/2009
Subto	tal \$7,055.32	
Percentage of Total Expenditur	es 37.42%	

#### TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Washington, DC Association of Realtors PAC		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
Chairman Gray's Constituent Service Fund	\$400.00	07/06/2009
Evans Constituent Services Fund	\$400.00	02/13/2009
NCCFGG	\$10,000.00	07/06/2009
Subto	otal \$10,800.00	
Percentage of Total Expenditur	es 57.28%	

#### **REFUNDS OF CONTRIBUTIONS**

Washington, DC <i>A</i>	Association of Realtors PAC		Detailed Expenditures by Purpose
Payee Name	Amou	nt of Expenditure	Date of Expenditure
Refund			
Himali, Joseph		\$1,000.00	07/06/2009
	Subtotal	\$1,000.00	
	Percentage of Total Expenditures	5.30%	
	Total	\$18,855.32	